

**CERTIFICATE**

To the Clerk of Smith County, State of Kansas  
We, the undersigned, officers of

**Pawnee Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2014; and (3) the  
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

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			Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2014		2			
Alloc of MVT, RVT, & 16/20M Vehicles		3			
<b>Fund</b>	<b>K.S.A.</b>				
General	79-1962	4	4,456	2,427	3,776
<b>Totals</b>		xxxxxx	<b>4,456</b>	<b>2,427</b>	<b>3,776</b>
Budget Summary		5			
Neighborhood Revitalization Rebate		6	Is a Resolution required?		No
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	642,798				
	November 1st Valuation				

Assisted by:  
**ADAMS, BROWN, BERAN**  
**& BALL, CHTD.**  
Address:  
**PO BOX 1186**  
**HAYS, KS 67601**

*Alvin Nelson (Trustee)*  
*Donna Leadabrand (Clerk)*  
*Helen Decker (Treasurer)*

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\_\_\_\_\_

\_\_\_\_\_

Governing Body

Attest: 8/28 2013  
*Sharon K. Wolter*  
County Clerk

Special Road Election held \_\_\_\_\_ for \_\_\_ Mills for \_\_\_ years.  
First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2012 by the township to all employees, full and part-time. This figure may be taken from the 2012 W-3 form that your township filed with the IRS. \$ \_\_\_\_\_



Pawnee Township

2014

**Computation to Determine Limit for 2014**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2013	+ \$ <u>2,326</u>
2. Debt Service Levy in 2013	- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	<u>\$ 2,326</u>
<b>2013 Valuation Information for Valuation Adjustments:</b>	
4. <b>New Improvements for 2013:</b>	+ <u>0</u>
5. <b>Increase in Personal Property for 2013:</b>	
5a. Personal Property 2013	+ <u>4,358</u>
5b. Personal Property 2012	- <u>4,735</u>
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. <b>Valuation of Property that Changed in Use during 2013:</b>	+ <u>26,674</u>
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>26,674</u>
8. Total Estimated Valuation July 1, 2013	<u>642,798</u>
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>616,124</u>
10. Factor for Increase (7 divided by 9)	<u>0.04329</u>
11. Amount of Increase (10 times 3)	+ \$ <u>101</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	<u>\$ 2,427</u>
13. <b>Debt Service Levy in this 2014</b>	<u>0</u>
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u><u>2,427</u></u>

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.



Pawnee Township

2014

**Allocation of Motor (MVT), Recreational (RVT), & 16/20M Vehicle Tax**

2013 Budgeted Funds	Budget Tax Levy Amount for 2012	Allocation for Year 2014		
		MVT	RVT	16/20M Veh
General	2,326	173	5	47
<b>Total</b>	<b>2,326</b>	<b>173</b>	<b>5</b>	<b>47</b>

County Treasurer's Motor Vehicle Estimate 173

County Treasurer's Recreational Vehicle Estimate 5

County Treasurer's 16/20M Vehicle Estimate 47

Motor Vehicle Factor 0.07438

Recreational Vehicle Factor 0.00215

16/20M Vehicle Factor 0.02021



**Pawnee Township**  
**FUND PAGE - GENERAL**

Adopted Budget General	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget Year 2014
<b>Unencumbered Cash Balance January 1</b>	<b>2,265</b>	<b>2,690</b>	<b>1,592</b>
<b>Receipts:</b>			
Ad Valorem Tax	2,216	2,279	XXXXXXXXXXXXXXXXXX
Delinquent Tax	10	0	0
Motor Vehicle Tax	161	212	173
Recreational Vehicle Tax	4	3	5
16/20 M Vehicle Tax	54	70	47
Gross Earnings (Intangibles) Tax	582	208	212
Women Community Fund	72	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>3,099</b>	<b>2,772</b>	<b>437</b>
<b>Resources Available:</b>	<b>5,364</b>	<b>5,462</b>	<b>2,029</b>
<b>Expenditures:</b>			
Administration - Per Diem	180	200	200
General Expense	221	500	500
Fire Protection	1,023	1,500	1,500
Cemetery Operations	1,250	1,600	2,198
Neighborhood Revitalization Rebate	0	70	58
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>2,674</b>	<b>3,870</b>	<b>4,456</b>
<b>Unencumbered Cash Balance Dec 31</b>	<b>2,690</b>	<b>1,592</b>	<b>XXXXXXXXXXXXXXXXXX</b>
2012/2013 Budget Authority Amount:	4,818	3,927	
			Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			<b>Amount of 2013 Ad Valorem Tax</b>





